



INVOICE

Invoice # 102
Date: 06/09/2017
Due Upon Receipt

Notinger Law, PLLC

7A Taggart Drive
Nashua, NEW HAMPSHIRE (NH) 03060
United States

M&K Complex, LP

00039-Notinger- M&K COMPLEX - COUNSEL TO TRUSTEE

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Services

Attorney	Date	Description	Quantity	Rate	Total
SN	06/29/2016	ATTENDANCE AT INTERIM FEE HEARING	1.50	\$310.00	\$465.00
DN	07/11/2016	REVIEW CLAIMS & PRIOR AGREEMENTS WITH WIFE AND BANK; DRAFT & FILE OBJECTIONS TO CLAIMS FOR TRUSTEE; DETAILED E-MAIL TO NANCY MICHELS RE: OBJECTION TO CLAIM AND PROPOSED INTERIM DISTRIBUTION OF NOTE TO CAROL JOHNSON	2.00	\$310.00	\$620.00
DN	07/19/2016	REVIEW FILE; DRAFT & CIRCULATE TO TRUSTEE MOTION FOR INTERIM DISTRIBUTION	2.00	\$310.00	\$620.00
DN	07/20/2016	DRAFT & CIRCULATE TO TRUSTEE PROPOSED ORDER ON INTERIM DISTRIBUTION	0.50	\$310.00	\$155.00
DN	08/17/2016	CONF. W/ TRUSTEE; E-MAIL TO UST TO REQUEST UPDATE ON APPROVAL OF INTERIM DISTRIBUTION	0.20	\$310.00	\$62.00
DN	08/18/2016	CONF. W/ SMN; DRAFT & CIRCULATE ALLONGE TO NOTE TO JONATHAN PARKER & COUNSEL TO FIX TERM IN NOTE	1.00	\$310.00	\$310.00
DN	08/18/2016	REVIEW E-MAIL FROM UST APPROVING INTERIM DISTRIBUTION	0.10	\$310.00	\$31.00
DN	09/28/2016	PREP FOR AND ATTEND HEARING ON INTERIM DISTRIBUTION; CONF. W/ NANCY MICHELS ON STATUS OF CASE	1.00	\$310.00	\$310.00

DN	09/29/2016	REVIEW REGISTRY OF DEEDS RECORDS; DRAFT & CIRCULATE ASSIGNMENT OF MORTGAGE; E-MAIL TO JONATHAN PARKER TO REQUEST ORIGINAL ALLONGE & CONFIRM ASSIGNMENT COMING SOON; E-MAIL TO COURT CLERK RE: ORDER	1.00	\$310.00	\$310.00
DN	09/30/2016	REVISE ASSIGNMENT; E-MAIL EXCHANGE W/ NANCY MICHELS RE: SAME; E-MAIL EXCHANGE W/ COURT CLERK TO OBTAIN CERTIFIED COPY OF COURT ORDER	0.60	\$310.00	\$186.00
DN	01/04/2017	DETAILED E-MAIL TO JON PARKER REQUESTING THAT HE EXECUTE ALLONGE TO NOTE FIXING THE TERM; RESEND ALLONGE	0.40	\$310.00	\$124.00
DN	01/05/2017	REVIEW E-MAIL FROM CAROL JOHNSON'S ATTY RE: ASSIGNMENT OF NOTE & MORTGAGE & OBTAINING ALLONGE BEFORE THAT	0.20	\$310.00	\$62.00
DN	01/10/2017	REVIEW FILE; SEND COPY OF LOAN DOCS TO NANCY MICHELS FOR HER REVIEW	0.20	\$310.00	\$62.00
SN	02/07/2017	DRAFTED 2004 EXAM OF LENDER	1.00	\$310.00	\$310.00
DN	03/06/2017	PREPARE OBJECTION TO MFR; TC TO INSURANCE CO. TO FIND OUT CLAIM NO.; CIRCULATE TO TRUSTEE; PREPARE & FILE OBJECTION & TRUSTEE'S PROPOSED ORDER	1.50	\$310.00	\$465.00
DN	03/07/2017	E-MAIL EXCHANGE W/ KEVIN CHISOLM ON WORKING OUT RELIEF ISSUES	0.50	\$310.00	\$155.00
DN	03/09/2017	CONFERENCE W/ DUANE D'AGNESE ON WHAT IS NEEDED FOR TAX RETURN & FILING FOR 2004 EXAM OF TD BANK	0.50	\$310.00	\$155.00
DN	03/10/2017	REVISE & FILE MOTION FOR 2004 EXAM OF TD BANK FOR ACCOUNTING RECORDS OF INSURANCE PROCEEDS; REVIEW OBJECTION OF NANCY MICHELS TO CHOP SHOP MFR	1.30	\$310.00	\$403.00
DN	03/13/2017	TC WITH TIM BRITAIN ON 2004 REQUEST AND WHAT WE ARE LOOKING FOR FROM TD BANK; CONF. W/ SMN.	0.30	\$310.00	\$93.00
DN	03/16/2017	E-MAIL EXCHANGE W/ CHOP SHOP ATTY & CAROL JOHNSON ATTY ON AGREEABLE ORDER ON MOTION FOR RELIEF	0.50	\$310.00	\$155.00
DN	03/16/2017	FINALIZE & HAVE TRUSTEE SIGN ASSIGNMENT OF MORTGAGE TO CAROL JOHNSON; RECORD AT ROCKINGHAM COUNTY REGISTRY OF DEEDS	0.50	\$310.00	\$155.00
DN	03/21/2017	CREATE ENDORSEMENTS OF NOTE & MORTGAGE ON GYM & OTHER LOAN DOCS FROM TRUSTEE TO CAROL JOHNSON & GET TRUSTEE TO SIGN;	1.00	\$310.00	\$310.00

DETAILED LTR. TO COUNSEL FOR CAROL JOHNSON WITH ASSIGNED LOAN DOCS					
DN	03/22/2017	ATTEND HEARING ON CHOP SHOP MOTION FOR RELIEF	0.80	\$310.00	\$248.00
DN	04/05/2017	MEET WITH ACCOUNTANT TO GO OVER TAX RETURN (APPROX. \$300K GAIN ON SALE OF CONDOS FOR PASS-THRU ENTITY)	0.50	\$310.00	\$155.00
DN	04/10/2017	E-MAIL TO PARALEGAL TO CIRCULATE TAX RETURNS TO DEBTOR'S PRINCIPAL	0.20	\$310.00	\$62.00
DN	05/30/2017	REVIEW APPLICATION FOR ADMIN EXPENSE FROM STATE; CONF.W/ SMN RE: SAME	0.20	\$310.00	\$62.00
DN	06/08/2017	E-MAIL EXCHANGE W/ ACCOUNTANT RE: FEE APP; REVISE FEE APP FOR ACCOUNTANT; CONF. W/ SMN	2.00	\$310.00	\$620.00
DN	06/09/2017	FILE D'AGNESE FEE APP.; WORK ON NOTINGER LAW FINAL FEE APP; FINALIZE & FILE NOTINGER LAW FEE APP	6.00	\$310.00	\$1,860.00
Quantity Subtotal					27.5
Services Subtotal					\$8,525.00

Expenses

Attorney	Date	Description	Quantity	Rate	Total
CG	06/09/2016	POSTAGE - SERVICE OF NOTICE OF CONTINGENT HEARING ON APPLICATION TO APPROVE EMPLOYMENT OF ACCOUNTANT. 8 X .49 = 3.92	1.00	\$3.92	\$3.92
CG	06/09/2016	PHOTOCOPIES - SERVICE OF NOTICE OF CONTINGENT HEARING ON APPLICATION TO APPROVE EMPLOYMENT OF ACCOUNTANT. 8 X .10 = .80	1.00	\$0.80	\$0.80
CG	08/30/2016	PHOTOCOPIES - SERVICE OF NOTICE OF INTERIM DISTRIBUTION MOTION	1.00	\$0.80	\$0.80
CG	08/30/2016	POSTAGE - SERVICE OF NOTICE OF INTERIM DISTRIBUTION, .47x8	1.00	\$3.76	\$3.76
CG	10/06/2016	COURT FEE FOR CERTIFIED ORDER ON TRUSTEE'S MOTION FOR PERMISSION TO MAKE FIRST INTERIM DISTRIBUTION AND ALLOW APPLICATION FOR TRUSTEE COMMISSION	1.00	\$12.00	\$12.00
CG	03/16/2017	RECORDING FEE - ROCKINGHAM COUNTY REGISTRY OF DEEDS - RECORD ASSIGNMENT OF MORTGAGE, SECURITY AGREEMENT AND	1.00	\$32.98	\$32.98

FIXTURE FILING AND NOTE TO CAROL S. JOHNSON					
CG	03/21/2017	POSTAGE - LETTER WITH ORIGINAL LOAN DOCUMENTS TO ATTORNEY NANCY MICHELS FOR CAROL A. JOHNSON	1.00	\$2.24	\$2.24

Expenses Subtotal \$56.50

Time Keeper	Quantity	Rate	Total
Deborah Notinger	25.0	\$310.00	\$7,750.00
Steven Notinger	2.5	\$310.00	\$775.00
Quantity Total			27.5
Subtotal			\$8,581.50
Total			\$8,581.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
32	06/07/2016	\$39,579.04	\$31,293.54	\$8,285.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
102	06/09/2017	\$8,581.50	\$0.00	\$8,581.50
Outstanding Balance				\$16,867.00
Total Amount Outstanding				\$16,867.00

Please make all amounts payable to: Notinger Law, PLLC

Payment is due upon receipt.